

# EXHIBIT D

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
62	Seton Medical Center	5/17/2018	5/25/2018	6/1/2018	6/20/2018	\$ -	\$ 113,136.00	\$ 113,136.00

**Total \$ 113,136.00**